

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of Towels and Napkins for the use of Ministers Peshies including C.M. Peshies and General Administration Department from M/s. 9 Star Xerox, Hyderabad – Payment of Rs.47,220/- Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1081

DATED: 12-03-2012.
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW.TFR) Department, dt. 21-10-2000.
2. Letter No.5849 /OP.III/2012-4, Dated: 5-03-2012.
3. Invoice No.198, dated: 7-03-2012 from the M/s9 Star Xerox, Hyderabad.

ORDER

Sanction is accorded for the payment of Rs. 47,220/- (Rupees Forty Seven thousand Two hundred and Twenty only) to M/s. 9 Star Xerox, Hyderabad towards the cost of (200) Nos. Turkey Towels(Glory), (50) Nos. Turkey Towels (Supreme White) and (49) Nos. Turkey Napkins (Supreme White) supplied for the use of Ministers Peshies including C.M. Peshies and General Administration Department as per the orders of Purchase Committee.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The necessary quotations have been called for and lowest is accepted.
4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No. 020511011010230, Andhra Bank, 205-Sultan Bazar Branch, IFSC Code: ANDB0000205, MICR Code: 500011049.**
5. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s. 9 Star Xerox, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER